FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division: **Dasarahalli Division**

Date:.....

Bill Received No. 215/13-14 Dated. 27-7-2013 Cash Book Vocher No.....Dated.....

Sub-Division:

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Providing Cement concrete to Cross roads at Bhuvaneshwari Nagara in Ward No. 13**

Name of Contractor and Full Address: : **Sri. P Prakash, No. 13, 4th E Cross, Rajeshwarinagara, Laggere, Bangalore 560 058.**

Reference to Agreement No: **EE/DD/WO/ 374 / 12-13**

Certified that the measurements were taken by me on 29-6-13 and recorded in pages 16651-653

Measurements Book No. 16651 (4-5) and that the work is satisfaction executed

P. Prakash

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/6/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013--12-000029**

Sub-Division Officer

		Amount
1		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs. Bill Amount -	1021470=00
4	Deduct amount to be held in reserve being balance IT - 10215=00	
	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No..... VAT - 40859=00	
	Amount adjusted towards cash advance recovery of LWC - 10215=00	
5	b) Payments cost store or other materials supplied. CBF - 1021=00	(-) 71698=00
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Total.. LH - 7388=00	
7	Dated..... Less adjustments Net amount due to or from contractor Fine - 2000=00	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Net - 949772=00

P. Prakash

Contractor Signature.

eived Rs.....

.....

ash and by adjustment of payment as per memorandum

esses:

Audited and admitted to Rs. 1021470=00

Passed by (in words) 949772=00

Nine Lakhs Forty nine Thousand seven hundred Seventy Two Only 71698=00

Accounts Superintendent

Exe. Engineer

B.S. Division

(for use in the office)

.....

by me by cheque..... Dated.....

Rs..... Dated.....

ls of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
er g d er	Cum.				51.75 51.18	124.00	6417.00 6346=00	51.18 51.75	6346=00 6417.00
al en ar	Cum.				161.40	149.00	24049.00	161.40	24049.00
20 ot r,	Cum.				46.16	4a7981 4280=00	197556.00	46.16	197556.00
te th of	Cum.				25.80	4896.71 4896.00	126335.00 126316=00	25.80	126335.00 126316=00
	m				16.00	138.00	2208.00	16.00	2208.00
@ ot es, ns, ks, ery	Cum.				28.80	5413.00	155894.00	28.80	155894.00
	Qtls				20.16	7569.00	152591.00	20.16	152591.00
t ng	Sqm				328.00	572.00	187616.00	328.00	187616.00
led	Sqm				73.80	2061.00	152102.00	73.80	152102.00
	Cum.				213.15 212.58	79.00	16839.00 16793=00	212.58 213.15	16793=00 16839.00
							10,21,607.00		10,21,607.00
							10,21,470=00		10,21,470=00

Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manullay (oth than foudnation of buildings, culverts, road drains and trenches of pipe lines and cables) a...d removi the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excavated surface leveled a neatly dressed, disposed eath to be leveld after breaking of clods and neatly dressed as p specifications.
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electri conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil cl from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 2 kgs. With 40mm and down size graded granite metal machine mixed, concrete laid in layers exceeding 15cms thick, well compacted, in foudnation and plinth, including cost of all materials, labo HOM of machinery, curing complete as per specificaitons.
4	Providing and Laying cement concrete using 20 mm and down size granite jelly of ready mixed conc (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing necessary steel or ply wood or plank centering and form work etc.,scaffolding to withstand pumpin concrete with all lead and lifts etc., coimplete as per specification
5	Providing and fixing 20mm thick complressibel fibre board in expansion joint complete as per drawing and technical specification compete as per specificaitons.
6	Providing and laying in position reinforced cement concrete of design mkix M20 with OPC cemer 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof s staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, colu piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed bl anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of mach curing complete as per specifications.
7	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring t the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm inclu cost of all materials, labour complete as per specifications.
9	Providing & laying reinforced cement precast slabs of mxi CC 1:11/2:3 using 20mm & down size g Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specificatior
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer charge of the work, lead 15km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB M100-4 1.... Rs. 2.00 Tonne /Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 / Km c) Add loading and unloading.

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.